

APPENDIX E-215 V

CONDITIONAL SUBSTITUTE CHANGE TRANSACTION VIOLATIONS

1. INPUT DOCUMENT

Conditional Substitute Change Transaction, DIC ZJR, appendix B-215.

2. PURPOSE, CONTENTS, AND RESPONSIBILITIES

This appendix is applicable to chapter 27 and provides guidance to be used for research, correction, and reentry of Conditional Substitute Change Transactions which have been rejected as violations from computer processing. Reason codes to identify why the transaction violated are listed below. Personnel within DSO are responsible for correcting the following violations:

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
AY	Invalid NSN; NSN Unmatched to Current Record; or Duplicate NSN
CF	Invalid Action Code
FZ	Invalid Substitute Key Code
J8	Invalid Entry of NSN into its Own NIR Substitute Section
K2	Table Full
PU	Input Does Not Match Record

3. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

This Violation Code serves multiple purposes. It will identify violations under the following conditions:

(a) The NSN in pos. 8-20 does not match an NSN in current status on the NIR.

(b) The NSN in pos. 43-55 does not match an NSN in current status in the NIR.

(c) The Conditional Substitute NSN in pos. 43-55 being added is already established in the NIR Conditional Substitute Section of the NSN reflected in pos. 8-20.

(2) PROCESSING/RESEARCH REQUIRED

Upon receipt of the violation document with VRC AY, review for the following corrective actions:

1. If there is an invalid NSN, correct and resubmit.
2. Otherwise, request an NIR Printout, appendix F-109 (DIC ZCQ, appendix B-143), and review same against intent of the initial input action that violated. If review indicates a duplicate add was actually attempted, review action that prompted the input for possible correction, and take no further action. If review indicates that the wrong action code was inadvertently input (e.g., Action Code AD (add) when Action Code AE (delete) was intended) correct accordingly and resubmit.
3. If the NSN being processed is recorded with NIR Key Code D_, review the action that prompted an input against a deleted action for possible corrective action.

b. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC CF indicates the action code reflected in pos. 79-80 is invalid. This code is used by the computer to determine processing actions. The following is a list of the valid action codes that can be used when processing Conditional Substitute Change Transactions.

(a) Action Code AD - Add Conditional Substitute to Conditional Substitute Section of NIR.

(b) Action Code AE - Delete Conditional Substitute from Conditional Substitute Section of NIR.

(2) PROCESSING/RESEARCH REQUIRED

Upon receipt of the violation document, correct invalid action codes.

c. VRC FZ.

(1) REASON FOR VIOLATION/ERROR CONDITION

This VRC indicates that a Substitute Key Code (SKC) of other than C was entered in pos. 39.

(2) PROCESSING/RESEARCH REQUIRED

The IM should review the violation listing and reenter the transaction if an SKC of other than C is reflected.

d. VRC J8.

(1) REASON FOR VIOLATION/ERROR CONDITION

This VRC indicates the conditional substitute NSN in pos. 43-55 is identical to the NSN in pos. 8-20.

(2) PROCESSING/RESEARCH REQUIRED

If the research substantiates the violation, no action is required. An NSN cannot be entered into its own Conditional Substitute Section as a conditional NSN. If incorrect NSN was entered in pos. 43-55, correct and reenter the transaction.

e. VRC K2.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC K2 indicates there are more than 40 Conditional Substitutes in the NIR Conditional Substitute Section for the NSN in pos. 8-20.

(2) PROCESSING/RESEARCH REQUIRED

Obtain an F-109 NIR Printout IAW B-143. Review the Conditional Substitute Section to make sure all conditional substitutes are valid either by checking for past documentation (e.g., DLA Form 1152, correspondence, etc.) which provided the relationship or by requesting a technical decision on those items for which backup materiel is not available to substantiate the relationship. The DSO may desire to remove an established Conditional Substitute to make space available for the new conditional item based on local experience. If so, the DSO should first input a ZJR transaction (B-215) to delete the desired NSN and then input a ZJR transaction to add the new Conditional Substitute NSN.

f. VRC PU.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC PU indicates that the input transaction to delete an NSN (pos. 43-55) from the Conditional Substitute Section on the NSN in pos. 8-20 did not match the record.

(2) PROCESSING/RESEARCH REQUIRED

Request an NIR (F-109) or a Conditional Substitute Inquiry Listing (F-94) for the NSN reflected in pos. 8-20 of the ZJR transaction. Review violation to determine if the correct NSN was entered in pos. 8-20 or 43-55 and compare the transaction with the Conditional Substitute Section shown on either the F-109 or F-94 to ensure the item to be deleted actually appears in the record as a Conditional Substitute. Make the necessary corrections if applicable.

4. REENTRY INSTRUCTIONS

a. Review remaining data elements contained in Violation Output Document to detect any other invalid data, and correct as necessary.

b. Reentry method for violations is contingent upon type of Violation Output Document which is a local option and recorded in the ORC Table (appendix F-20). The following codes are the various options with reentry instructions:

<u>CODE</u>	<u>OUTPUT</u>	<u>REENTRY</u>
1	ZLR - Controlled Violation Listing, appendix F-122	Using either Violation Listing, appendix F-122, or Violation/Suspense Control Reentry Transaction, appendix B-66, enter corrected data and/or Violation Reentry Code (appendix A-62) with colored pencil or ink and submit as prescribed in appendix E-066 P.
3	Uncontrolled Violation, appendix F-117	Reentry, when required, is accomplished as prescribed in appendix E-346 P.

5. FLOWCHART

Flowchart is not required.